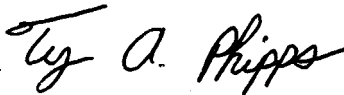


| | | | | | | | | | | | | | |
|---|--|-------------------------------------|-----------------------|--|--|---|---|--|----------------------------|---------------------------------|--|------------------------|--|
| ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.) | | | | | | Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 | | PAGE 1 OF 6 | | | | | |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. | | | | | | | | | | | | | |
| PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. | | | | | | | | | | | | | |
| 1. CONTRACT/PURCH ORDER NO. SPM760-04-M-0903 | | | 2. DELIVERY ORDER NO. | | 3. DATE OF ORDER (YYMMDD) 2004 SEP 03 | | 4. REQUISITION/PURCH REQUEST NO. 0010504662 | | 5. PRIORITY DOA5 | | | | |
| 6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMZO (614)692-1227 / FAX: (614)693-1553 E-mail: jocelyn.green@dla.mil | | | | 7. ADMINISTERED BY (If other than 6) DCMA PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427 CRITICALITY: B | | | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR KAMPI COMPONENTS CO., INC. 88 CANAL ROAD FAIRLESS HILLS PA 19030-4302 Vendor's Copy was sent EDI. Do not Duplicate shipment. | | | | FACILITY CODE | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 50 DAYS ADO | | 11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | | | | |
| NAME AND ADDRESS | | | | 12. DISCOUNT TERMS NET 30 days | | 13. MAIL INVOICES TO See Block 15 | | | | | | | |
| 14. SHIP TO See Schedule - Do Not Ship to Address in Block 6 | | | | 15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031 | | | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | | | | | |
| 16. TYPE OF ORDER | | DELIVERY | | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | | |
| PURCHASE | | <input checked="" type="checkbox"/> | | Reference your offer dated 2004 AUG 10 and furnish the following on terms specified herein. | | | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | | |
| NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD) | | | | | | | | | | | | | |
| If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 97X 4930 5CBX 001 2630 S33189 | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | |
| | | | | | | TOTAL: 1 | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. UNITED STATES OF AMERICA Ty Phipps BY:  | | | PMCMZ06 | | 25. TOTAL \$ 222.99 | | | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | | | | 30. PAID BY | | | TRACTING/ORDERING OFFICER HER NO. | | 29. DIFFERENCE | | 30. INITIALS | |
| DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | |
| 36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | 31. COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | |

SECTION B

PR 0010504662
NSN 1005-00-103-5354

ITEM DESCRIPTION:

STOCK, GUN, SHOULDER.
COLOR WOOD BROWN.
SQAP-GNPTS-0005 APPLIES

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL
REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE
CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED
DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS
ACCESS LIST (CCAL).
APPLICATION MUST BE MADE ON DD FORM 2345,
"MILITARY CRITICAL TECHNICAL DATA AGREEMENT".
COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD
WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp)
OR BY WRITING TO:

.
UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084

.
CONTRACTS WILL BE AWARDED ONLY TO THOSE
CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN
AWARD.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS."

FULL AND OPEN COMPETITION APPLY

I/A/W DRAWING NR DD-10001-2663073
BASIC
AMEND NR A DTD 74 NOV 01
TYPE NUMBER:

I/A/W DRAWING NR DD-10001-2663092
REFNO
AMEND NR 00 DTD 72 APR 03
TYPE NUMBER:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SPM760-04-M-0903

PAGE OF PAGES

3

6

SECTION B

I/A/W DRAWING NR SQ-16236-SQAP-GNPTS-0005

REFNO

AMEND NR D DTD 01 APR 12

TYPE NUMBER:

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001 | 0010504662 | 0001 | 1 | EA | \$222.99000 | \$222.99 |

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 OCT 23

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

N63226
NROTC UNIT UNIV OF MINNESOTA
203 ARMORY BUILDING
15 CHURCH STREET SE
MINNEAPOLIS MN 55455-0108
US

FREIGHT SHIPPING ADDRESS:

N63226
NROTC UNIT UNIV OF MINNESOTA
203 ARMORY BUILDING
15 CHURCH STREET SE
MINNEAPOLIS MN 55455-0108
US

M/F: (TCN) N6322641454701 XXX
RDD
PROJ 0P5 TP 3
SUP ADD N63226 SIG A

FOR GOVERNMENT USE ONLY: IPD 15

DIC A0A DIST 9C ADV FC U5

* * * * *

REMIT PAYMENT TO:

* * * * *

CONTINUED ON NEXT PAGE

| CONTINUATION SHEET | | Order Number: SPM760-04-M-0903 | PAGE 5 | OF PAGES 6 |
|---|--|--|------------------|-------------------------|
| A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dscc.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern. | | as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable. | | |
| A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order. | | SECTION E E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46C02 52.246-9003 MEASURING AND TEST EQUIPMENT (JUN 1998) DLAD E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC | | |
| A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC NOTE: Not applicable to Bilateral Purchase Orders. The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request. | | When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment. | | |
| SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dscc.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm | | E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC (c) Inspection Points: SUPPLIES (X)(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ ALL (Vendor Fill-in) | | |
| SECTION D D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC D46D02 52.246-9C40 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC Packaging requirements for Direct Delivery Shipments. All items under and resulting contract with destinations other than DSCC stock points shall be packaged, Best Commercial Practice, IAW ASTM D3951, marking in accordance with MIL-STD-129P. NOTE: (Applicable to negotiated solicitation (RFPS). Offers that do not comply with the packaging and marking requirements | | () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in) Applicable to CLIN(s): _____ (Vendor Fill-in) PACKAGING (X)(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ ALL (Vendor Fill-in) () (Vendor Fill-in) Same as above () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in) Applicable to CLIN(s): _____ (Vendor Fill-in) | | |
| CONTINUED ON NEXT PAGE | | | | |

| CONTINUATION SHEET | | | Order Number: SPM760-04-M-0903 | PAGE 6 | OF 6 | PAGES |
|--|--------------|---|---|--------------|--|-------|
| E46D13 | 52.246-9C13 | SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC | I04B04 | 252.204-7004 | ALTERNATE A (NOV 2003) | DFARS |
| E46D33 | 52.246-9C44 | HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) DSCC | I11A01 | 52.211-5 | MATERIAL REQUIREMENTS (AUG 2000) | FAR |
| SECTION F | | | I11A02 | 52.211-15 | DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) | FAR |
| F11A06 | 52.211-16 | VARIATION IN QUANTITY (APR 1984) FAR | I11C02 | 52.211-9002 | PRIORITY RATING (MAR 2000) | DLAD |
| (b) The permissible variation shall be limited to: | | | I15A05 | 52.215-8 | ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) | FAR |
| 0 % (Percent) Increase 0 % (Percent) Decrease | | | I32A01 | 52.232-1 | PAYMENTS (APR 1984) | FAR |
| This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule. | | | I32A06 | 52.232-8 | DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) | FAR |
| F11A07 | 52.211-17 | DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR | I32A08 | 52.232-11 | EXTRAS (APR 1984) | FAR |
| F42A02 | 52.242-15 | STOP-WORK ORDER (AUG 1989) FAR | I32A22 | 52.232-25 | PROMPT PAYMENT (OCT 2003) | FAR |
| F42A05 | 52.242-17 | GOVERNMENT DELAY OF WORK (APR 1984) FAR | I32A28 | 52.232-33 | PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) | FAR |
| F47A03 | 52.247-34 | F.O.B. DESTINATION (NOV 1991) FAR | I32B02 | 252.232-7003 | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) | DFARS |
| F47A06 | 52.247-48 | F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR | I33A01 | 52.233-1 | DISPUTES (JUL 2002) | FAR |
| F47D01 | 52.247-9C02 | SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC | I33A03 | 52.233-3 | PROTEST AFTER AWARD (AUG 1996) | FAR |
| F47D03 | 52.247-9C04 | POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC | I33C01 | 52.233-9001 | DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) | DLAD |
| (a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location. | | | (c) If you wish to opt out of this clause, check here () (Vendor Fill-in). | | | |
| (b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: http://DIBBS.dscc.dla.mil/refs/provclauses/ . | | | I39C01 | 52.239-9000 | Y2K COMPLIANCE NOTICE (JUN 2002) | DLAD |
| Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil . A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays. | | | I43A01 | 52.243-1 | CHANGES -- FIXED PRICE (AUG 1987) | FAR |
| Questions may be directed to the DDC at 1-800-456-5507. | | | I43B01 | 252.243-7001 | PRICING OF CONTRACT MODIFICATIONS (DEC 1991) | DFARS |
| SECTION G | | | I44A05 | 52.244-6 | SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) | FAR |
| G04D01 | 52.204-9C04 | DPACS/PD2 NOTICE - CLIN NUMBERING CHANGES (APR 2002) DSCC | I48D01 | 52.248-9C01 | CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) | DSCC |
| CLIN Numbering Change This is to inform you that the CLIN numbering sequence in this award is changed for administrative reasons only and does not change the price, delivery, or any other terms and conditions. | | | I52A01 | 52.252-2 | CLAUSES INCORPORATED BY REFERENCE (FEB 1998) | FAR |
| SECTION I | | | This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm | | | |
| I04A05 | 52.204-7 | CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR | I52A02 | 52.252-6 | AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) | FAR |
| I04B01 | 252.204-7000 | DISCLOSURE OF INFORMATION (DEC 1991) DFARS | (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause. | | | |
| I04B03 | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS | (b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation. | | | |
| | | | I53A01 | 52.253-1 | COMPUTER GENERATED FORMS (JAN 1991) | FAR |